

04/14/10 14:00:10 INCLUDE: OPEN  
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC  
PURCHASE ORDERS STATUS

Page 1  
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED			
53258 0	04/14/10	04/14/10		5470 STANCIL SOLUTIONS INC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ANNUAL MAINT-STANCIL RECORDER						1.00	.00	.00	1.00	2,071.00	2,071.00	.00
				114-155-525-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***										2,071.00	2,071.00	.00
53460 0	04/14/10	04/14/10		1305 BROWN AND BROWN INC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. POLLUTION POLICY						1.00	.00	.00	1.00	13,800.00	13,800.00	.00
				103-340-541-4500		INSURANCE						
2. POLLUTION POLICY						1.00	.00	.00	1.00	3,600.00	3,600.00	.00
				104-170-534-4600		INSURANCE						
3. POLLUTION POLICY						1.00	.00	.00	1.00	1,231.47	1,231.47	.00
				001-013-511-4502		LIABILITY INSURANCE						
*** TOTALS ***										18,631.47	18,631.47	.00
53633 0	04/14/10	04/14/10		3864 VILLAGE AIR & ELECTRIC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. BOOKING CAMERAS & EQUIP INSTAL						1.00	.00	.00	1.00	11,085.00	11,085.00	.00
				307-290-523-6507		CONST IN PROG-JAIL						
*** TOTALS ***										11,085.00	11,085.00	.00
53686 0	04/14/10	04/14/10		4764 GALAXY SOLUTIONS, INC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ELEC WORK AT SOE OFFICE						1.00	.00	.00	1.00	1,837.00	1,837.00	.00
				001-100-519-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***										1,837.00	1,837.00	.00
53700 0	04/14/10	04/14/10		1031 LIFESTREAM BEHAVIORAL								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PATIENT CONTROL#55139-00185131						1.00	.00	.00	1.00	3,302.70	3,302.70	.00
				001-220-564-3406		HEALTH CARE RESPONSIBILITY ACT						
*** TOTALS ***										3,302.70	3,302.70	.00
53774 0	04/14/10	04/14/10		7384 PREMIER SECURITY SVCS, INC								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. NIGHT DEPOSITORY&DRIVE THRU						1.00	.00	.00	1.00	11,773.00	11,773.00	.00
				307-010-511-6506		CONST IN PROG-CR139 SERVICE CENTER						
*** TOTALS ***										11,773.00	11,773.00	.00
*** GRAND TOTALS *** #PO's										48,700.17	48,700.17	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53258

910 N. MAIN STREET, ROOM #201

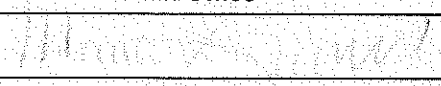
TELEPHONE 352-793-0200


TO

BUSHNELL, FLORIDA 33513-9402

✓

Stacnil Solutions  
ATTN: Accounts Receivables  
1335 Gateway Drive, Suite 2008  
L Melbourne, FL 32901

DATE 2/2/2010  
DEPT. E9-1-1 Admin/Office  
BY 

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	ANNUAL MAINTENANCE CONTRACT FOR OPTION 2 STANCIL RECORDER AT WILDWOOD PD (9-1-1) PSAP EFFECTIVE DATE: 4/4/10 - 4/3/11  NOTE: CONTINUATION OF MAINTENANCE CONTRACT SEE ATTACHED RENEWAL NOTICE  ACCOUNT # 114-155-525-4600   TERMS:	2,071.00	2,071.00
				TOTAL	2,071.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: 

**NO ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF  
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: \_\_\_\_\_ DATE: 

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Brown & Brown of Florida, Inc  
PO Box 491636  
Leesburg, FL 34749

DATE April 13, 2010

DEPT. Risk Management

BY

*[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-340-541-4500			2010-2011 Pollution Policy Renewal CTT Fund	3,800.00	3,800.00
104-170-534-4500			2010-2011 Pollution Policy Renewal SW Fund	3,600.00	3,600.00
001-013-511-4502			2010-2011 Pollution Policy Renewal General Fund	1,231.47	1,231.47
TERMS:				TOTAL	\$18,631.47

DELIVER TO: 910 North Main St.  
Bushnell, FL 33513

BOARD OF SUMTER COUNTY COMMISSIONERS

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DATE:

4/13/10

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

53633

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

DATE April 7, 2010

Village Air & Electric Inc.  
8279 N Hwy 301  
Wildwood FL 34785

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-290-523-6507		1	Lot - Booking Cameras and Equipment Installation for Jail	11,085.00	11,085.00
			See attached supporting documents: Village Air & Electric Quote J.A. Floyd Quote Tri-City Quote		
TERMS:				TOTAL	11,085.00

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Galaxy Solutions Inc  
847 South Main St  
Wildwood, FL 34785

March 31, 2010

DATE

DEPT. County Buildings

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	<p><b>QUOTE</b></p> <p>Electrical work to be done at the Supervisor of Elections office areas A, B, and C.</p> <p><i>Two additional quotes were received:</i> Brian's Electric \$2,013.00 Electrical Works \$1,205.00 was the low quote but the vendor's insurance is held with State Farm. State Farm has a "B" rating. Risk Management stated that the insurance provider must have an "A" rating therefore we did not consider this vendor.</p>	1,837.00	1,837.00
TERMS:				TOTAL	1,837.00

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53700

To

BUSHNELL, FLORIDA 33513-9402

April 6, 2010

Lifestream Behavioral Center  
PO Box 491000  
Leesburg, FL 34749

DATE

DEPT. Community Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		5	Patient Control # 55139-001-85131 Services Rendered 12/2/2009 to 12/7/2009 HCRA Case File # 09-10/ 053 A Jewell Applicable Medicaid Daily Reimbursement Rate: \$825.67 Applicable HCRA - 80% \$660.54 Number of Hospitalization Days 5 Inpatient  Amount due from Sumter County	660.54	3,302.70
TERMS:				TOTAL	3,302.70

BOARD OF SUMTER COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53774

**TELEPHONE 352-793-0200**

**BUSHNELL, FLORIDA 33513-9402**

DATE April 12, 2010

**DEPT.** Facilities Development

BY \_\_\_\_\_

DELIVER TO:			

**AUTHORIZED BY:**

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